## State of Washington

## Joint Legislative Audit and Review Committee (JLARC) 2017-19 work plan with project summary and staff contacts



## **Summaries**

2017-19 Study Mandates & Other Scheduled Committee Projects	
Tax Preference Performance Reviews Report: July 2017 and July 2018 Directive: EHB 1069 (2006)	JLARC staff review the preferences included in the schedule developed by the Citizen Commission for Performance Measurement of Tax Preferences.  Click <a href="mailto:here">here</a> for the 2017 report.  Click <a href="mailto:here">here</a> for a link to the 2018 study questions.  Staff: <a href="mailto:Eric.Thomas@leg.wa.gov">Eric.Thomas@leg.wa.gov</a>
Legislative Implementation of SAO Recommendations Report: July 2017 and July 2018 Directive: I-900 (2005)	JLARC annually reports on the Legislature's implementation of the State Auditor's performance audit recommendations.  Click <a href="mailto:here">here</a> for the 2017 report.  Staff: <a href="mailto:Keenan.Konopaski@leg.wa.gov">Keenan.Konopaski@leg.wa.gov</a>
Lodging Tax Expenditures Reported by Municipalities: Annual Non-Audit Report Report: July 2017 and July 2018 Directive: ESHB 1253 (2013)	Municipalities must annually report their use of lodging tax revenues to JLARC, which makes this information available publicly through an on-line reporting system.  Click <a href="mailto:here">here</a> for the most recent lodging tax information reported by municipalities.  Staff: <a href="mailto:suzanna.Pratt@leg.wa.gov">Suzanna.Pratt@leg.wa.gov</a>
Public Records Data Reporting: Annual Non-Audit Report Report: July 2018 Directive: ESHB 1594 (2017)	Certain state agencies, municipalities, and other public entities will annually report data about the characteristics of public records requests and the costs and timeliness of responding to them. Data could be submitted by over 2,000 governmental entities.  Click <a href="mailto:here">here</a> for the most recent information about this project.  Staff: <a href="mailto:Valerie.Whitener@leg.wa.gov">Valerie.Whitener@leg.wa.gov</a>
Fees Assessed for Forest Fire Protection Report: July 2017 Directive: Operating Budget (2015)	JLARC is to review factors such as the process DNR uses to determine forest fire protection assessments, assessment rates, the efficiency of the administrative process, location of where protection expenditures are made, and information about parcels not paying the assessment.  Click <a href="mailto:here">here</a> for a link to the preliminary report.  Staff: <a href="mailto:Ryan.McCord@leg.wa.gov">Ryan.McCord@leg.wa.gov</a> and <a href="mailto:Zane.Kelly@leg.wa.gov">Zane.Kelly@leg.wa.gov</a>
DES/OFM Approach to Assessing Contracting Options Report: January 2018 Directive: ESSB 5931 (2011)	JLARC is to review the process DES and OFM uses to assess potential options where the private sector might provide services to state agencies currently delivered by DES in-house.  Click <a href="mailto:here">here</a> for a link to the study questions.  Staff: <a href="mailto:Amanda.Eadrick@leg.wa.gov">Amanda.Eadrick@leg.wa.gov</a>

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Habitat and Recreational Lands and Regulations Report: December 2017 Directive: Capital Budget (2015)	JLARC is to determine what outcome measures can be used to evaluate the success of major regulatory programs compared to public land acquisitions intended for habitat and outdoor recreation. In addition, the study is to compare the amount of habitat lands protected through acquisitions and easements with the amount of lands protected through major regulatory programs within three counties west of the Cascades and three counties east of the Cascades.  Click <a href="mailto:here">here</a> for link to the study questions.  Staff: <a href="mailto:Eric.Thomas@leg.wa.gov">Eric.Thomas@leg.wa.gov</a>
Wildfire Suppression Costs and Funding Report: December 2017 Directive: Operating Budget (2016)	JLARC is to analyze DNR's and the State Fire Marshall's fire suppression funding and costs related to state lands, private lands, and federal lands. JLARC is to evaluate processes for determining costs, the source of funding for suppression, reimbursement processes, and how characteristics such as land ownership, fire insurance, and development influence costs and reimbursement.  Click <a href="mailto:here">here</a> for a link to the study questions.  Staff: <a href="mailto:Rebecca.Connelly@leg.wa.gov">Rebecca.Connelly@leg.wa.gov</a>
Department of Ecology Underground Storage Tank Program – Sunset Review Report: September 2018 Directive: ESSB 5475 (2007)	JLARC will conduct a sunset review of the Department of Ecology's regulatory program for underground storage tanks. Ecology operates the program under a delegation of authority from the federal Environmental Protection Agency in order to implement requirements of the federal Underground Storage Act of 2005. The program is intended to reduce leaky underground storage tanks and ensure that ground water protection measures include secondary containment and monitoring.  Staff: Amanda. Eadrick@leg.wa.gov
Cost Effectiveness of Housing Approaches for Low Income Households Report: December 2018 Directive: Operating Budget (2017)	JLARC is to evaluate and compare the cost efficiency of market rate housing in Washington versus publicly subsidized housing projects intended to assist low-income households. This review will attempt to standardize total costs for both approaches, including land acquisition, preconstruction, construction and rehabilitation, financing, administration, maintenance, and operations. Staff: Zane.Kelly@leg.wa.gov
Developmental Disabilities – DSHS Employment and Community Access Services Report: December 2018 Directive: Operating Budget (2017)	JLARC is to evaluate the employment and community access services that the Department of Social and Health Services provides to clients with developmental disabilities.  Staff: Ryan.McCord@leg.wa.gov and Melanie.Stidham@leg.wa.gov
Office of Youth Homelessness Performance Based Contracting Report: April 2019 Directive: Operating Budget (2017)	JLARC is to evaluate the adequacy and effectiveness of the Department of Commerce's Office of Youth Homelessness performance based contracting with homelessness service providers, including compliance with performance measurement and reporting.  Staff: Suzanna.Pratt@leg.wa.gov

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